

AKIN GUMP STRAUSS HAUER & FELD LLP

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*Special Litigation Counsel for Debtors*

**UNITED STATES DISTRICT BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re:

CELSIUS NETWORK LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 22-10964 (MG)

Jointly Administered

**SECOND MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER &  
FELD LLP FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES INCURRED AS SPECIAL LITIGATION COUNSEL TO THE DEBTORS  
FOR THE PERIOD OF SEPTEMBER 1, 2022 THROUGH SEPTEMBER 30, 2022**

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network, Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); and Celsius US Holding LLC (7956). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: Debtors and Debtors in Possession

Date of Retention: September 16, 2022 (effective as of July 13, 2022)

Period for Which Compensation and Reimbursement Is Sought: September 1, 2022 through September 30, 2022

Fees Incurred: \$793,302.30

20% Holdback: \$158,660.46

Total Compensation Less 20% Holdback: \$634,641.84

Monthly Expenses Incurred: \$54,547.21

Total Fees and Expenses Requested: \$689,189.05

This is a x monthly \_\_\_ interim \_\_\_ final application

1. Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), special litigation counsel to the debtors and debtors in possession (the “Debtors”), hereby submits this statement of fees and disbursements (the “Second Monthly Fee Statement”) covering the period from September 1, 2022 through and including September 30, 2022 (the “Compensation Period”) in accordance with the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief*, dated August 17, 2022 [Docket No. 521]. By the Second Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,<sup>2</sup> Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$634,641.84 (80% of \$793,302.30) for fees on account of reasonable and necessary

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<sup>2</sup> The total amount sought for fees and expenses (\$847,849.51) reflects voluntary reductions for the Compensation Period of \$18,787.95 in fees (which total is based on the agreed-upon 10% discount), and \$286.03 in expenses. For the avoidance of doubt, these voluntary reductions do not include the aggregated fee reduction resulting from the agreed-upon 10% discount.

professional services rendered to the Debtors by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$54,547.21 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED  
DURING THE COMPENSATION PERIOD**

2. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Debtors during the Compensation Period. The rates charged by Akin Gump for services rendered to the Debtors are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients, subject to an agreed-upon 10% discount on its standard billing rates for all timekeepers.

3. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Debtors during the Compensation Period.

4. **Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Debtors during the Compensation Period.

**EXPENSES INCURRED  
DURING THE COMPENSATION PERIOD**

5. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Debtors during the Compensation Period.

6. **Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Debtors during the Compensation Period.

**NOTICE AND OBJECTION PROCEDURES**

7. Notice of this Second Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon: (i) Celsius Network LLC, 121 River Street, PH05, Hoboken, New Jersey 07030, Attn: Ron Deutsch; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., and Simon Briefel, and 300 North LaSalle, Chicago, Illinois 60654; Attn: Patrick J. Nash, Jr., P.C., Ross M. Kwasteniet, P.C., and Alison J. Wirtz; (iii) the U.S. Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Shara Cornell, Mark Bruh, and Brian S. Masumoto; (iv) counsel to the official committee of unsecured creditors, White & Case LLP, 111 South Wacker Drive, Suite 5100, Chicago, Illinois 60606, Attn: Gregory F. Pesce, 1221 6th Ave, New York, New York 10020, Attn: David Turetsky, and 555 South Flower Street, Suite 2700, Los Angeles, California 90071, Attn: Aaron E. Colodny; (v) counsel to any other statutory committee appointed in these chapter 11 cases; and (vi) to the extent not listed herein those parties requesting notice pursuant to Bankruptcy Rule 2002 (collectively, the “Notice Parties”).

8. Objections to this Second Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **December 2, 2022 at 12:00 p.m. (prevailing Eastern Time)** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

9. If no objections to this Second Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

10. If an objection to this Second Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Second Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York  
November 18, 2022

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Mitchell P. Hurley  
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*Special Litigation Counsel  
for Debtors*

**Exhibit A**

**Timekeeper Summary**

**TIMEKEEPER SUMMARY**

<b>Partners</b>	<b>Department</b>	<b>Year of Admission</b>	<b>Rate<sup>1</sup></b>	<b>Hours</b>	<b>Amount (\$)</b>
Dean L. Chapman	Litigation	2006	\$1,260.00	119.00	\$149,940.00
Mitchell P. Hurley	Litigation	1997	\$1,597.50	104.40	\$166,779.00
Elizabeth M. Scott	Litigation	2007	\$1,120.50	120.20	\$134,684.10
<b>Partner Total:</b>				<b>343.60</b>	<b>\$451,403.10</b>
<b>Senior Counsel</b>	<b>Department</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Joanna F. Newdeck	Financial Restructuring	2005	\$1,170.00	12.60	\$14,742.00
<b>Senior Counsel &amp; Counsel Total:</b>				<b>12.60</b>	<b>\$14,742.00</b>
<b>Associates</b>	<b>Department</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Michael Chen	Litigation	2019	\$832.50	42.50	\$35,381.25
Patrick Glackin	Litigation	2019	\$832.50	74.30	\$61,854.75
Jessica Mannon	Litigation	2017	\$846.00	182.20	\$154,141.20
Dara Mouhot	Litigation	2022	\$603.00	15.50	\$9,346.50
Michaela Pickus	Litigation	2018	\$904.50	27.20	\$24,602.40
Michael Stanley	Litigation	2022	\$544.50	30.00	\$16,335.00
Kaila Zaharis	Financial Restructuring	2022	\$639.00	39.90	\$25,496.10
<b>Associate Total:</b>				<b>411.60</b>	<b>\$327,157.20</b>
<b>Total Hours / Fees Requested:</b>				<b>767.80</b>	<b>\$793,302.30</b>

<sup>1</sup> The listed hourly rates reflect an agreed-upon 10% discount on each timekeeper's standard rate, as discussed in the Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Special Litigation Counsel for the Debtors and Debtors in Possession Effective as of the Petition Date [Docket No. 392].

<b>ALL PROFESSIONALS</b>	<b>BLENDED RATE (\$)</b>	<b>TOTAL BILLED HOURS</b>	<b>TOTAL COMPENSATION (\$)</b>
Partners	\$1,313.75	343.60	\$451,403.10
Senior Counsel	\$1,170.00	12.60	\$14,742.00
Associates	\$794.84	411.60	\$327,157.20
<b>Blended All Timekeepers Rate:</b>	<b>\$1,033.21</b>	<b>767.80</b>	<b>\$793,302.30</b>



**Exhibit B**

**Task Code Summary**

**TASK CODE SUMMARY**

<b>Task Code</b>	<b>Matter</b>	<b>Hours</b>	<b>Value (\$)</b>
2	Akin Gump Monthly and Interim Fee Applications	37.20	\$27,625.95
3	Retention of Professionals	2.90	\$3,049.20
4	Case Administration	4.30	\$5,274.00
5	Stone/KeyFi	648.80	\$668,447.10
6	Prime Trust	55.10	\$67,551.30
8	Hearings	19.50	\$21,354.75
<b>TOTAL:</b>		<b>767.80</b>	<b>\$793,302.30</b>

**Exhibit C**

**Itemized Fees**

**Akin Gump**  
Strauss Hauer & Feld LLP

CELSIUS NETWORK LLC  
50 HARRISON STREET  
SUITE 209F  
HOBOKEN, NJ 07030  
ATTN: RON DEUTSCH

Invoice Number 2012536  
Invoice Date 11/04/22  
Client Number 103606  
Matter Number 0025

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Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/22 :

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Akin Gump Monthly and Interim Fee	37.20	\$27,625.95
	Applications		
0003	Retention of Professionals	2.90	\$3,049.20
0004	Case Administration	4.30	\$5,274.00
0005	Stone/KeyFi	648.80	\$668,447.10
0006	Prime Trust	55.10	\$67,551.30
0008	Hearings	19.50	\$21,354.75
	TOTAL	<u>767.80</u>	<u>\$793,302.30</u>

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/01/22	M P HURLEY	0008	3.60	\$5,751.00
		Prepare for hearing on retention application and sealing motion (.3); attend same (3.3).		
09/01/22	M P HURLEY	0005	0.30	\$479.25
		Review material concerning Stone action (.2); call with E. Scott re same (.1).		
09/01/22	M P HURLEY	0006	0.20	\$319.50
		Call with D. Chapman re status of Prime Trust matter.		
09/01/22	J F NEWDECK	0008	1.40	\$1,638.00
		Review filings in connection with hearing on sealing motion and retention matters (.6); internal emails to team re upcoming hearing (.3); participate in hearing (partial) (.5).		
09/01/22	E M SCOTT	0005	1.00	\$1,120.50
		Participate in call with D. Chapman and J. Mannon regarding Stone adversary action and next steps (.6); review materials re same (.3); call with M. Hurley re same (.1).		
09/01/22	D L CHAPMAN	0005	0.60	\$756.00
		Participate in call with E. Scott and J. Mannon re: Stone case.		
09/01/22	D L CHAPMAN	0006	0.30	\$378.00
		Call with M. Hurley re status update for Prime Trust matter (.2); review materials in advance of same (.1).		
09/01/22	D L CHAPMAN	0003	0.90	\$1,134.00
		Review retention papers (.7); consider issues re: same (.2).		
09/01/22	D L CHAPMAN	0008	1.80	\$2,268.00
		Attending part of hearing re: retention matters and sealing motion.		
09/01/22	J J MANNON	0005	1.00	\$846.00
		Call on background issues with D. Chapman and E. Scott (.6); review materials in advance of same (.4).		
09/01/22	K M ZAHARIS	0008	3.70	\$2,364.30
		Prepare materials for Partners for hearing (.2); correspond to Akin team re same (.2); attend hearing on professional retentions and other relief (3.3).		
09/02/22	M P HURLEY	0005	1.20	\$1,917.00
		Review correspondence with Special Committee re Stone updates (.2); draft reply re same (.5); review memo re Stone action for Special Committee (.5).		
09/02/22	M P HURLEY	0006	1.20	\$1,917.00
		Review correspondence from Latham and Special Committee re Prime Trust matter (.2); respond to same (.2); review (.2) and revise (.6) letter in connection with same.		
09/02/22	E M SCOTT	0006	2.80	\$3,137.40
		Review pleading related to		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		Prime Trust matter (.1); revise draft correspondence to opposing counsel in light of same (.4); review draft of case update (.2); correspond with Prime Trust team re document related to Prime Trust matter (.2); revise same (.9); confer with Company in house team regarding updated draft litigation hold (.1); review M. Hurley comments to updated draft correspondence to Prime Trust counsel (.2); revise updated draft letter for Prime Trust matter (.6); confer with Prime Trust counsel regarding same (.1).		
09/02/22	D L CHAPMAN	0005	1.00	\$1,260.00
		Turn edits to memorandum for Special Committee re Stone action (.7); conduct research re: same (.3).		
09/02/22	J J MANNON	0005	5.80	\$4,906.80
		Review filings related to Stone adversary proceeding (1.5); consider issues re same (.6); conduct legal research re same (1.7); analyze materials from Company in connection with analysis of issues re Stone action (1.1); consider go forward strategy (.9).		
09/05/22	J J MANNON	0005	3.40	\$2,876.40
		Review documents in connection with discovery for Stone proceeding (2.5); draft review protocol in connection with same (.9).		
09/06/22	M P HURLEY	0005	1.10	\$1,757.25
		Review materials re service considerations in Stone adversary proceeding (.6); confer with D. Chapman and M. Chen re same (.5).		
09/06/22	M P HURLEY	0006	0.90	\$1,437.75
		Confer with E. Scott re next steps in Prime Trust matter (.2); draft update to Special Committee re same (.7).		
09/06/22	E M SCOTT	0005	2.40	\$2,689.20
		Confer with M. Chen regarding next steps for Stone discovery and document review (.7); confer with J. Mannon regarding questions related to document review protocol (.6); review draft Rule 26(f) conference outline (.2); confer with D. Chapman regarding Stone document review memorandum (.2); confer with J. Mannon regarding document review issues (.2); review documents		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/06/22	E M SCOTT	0006	0.30	\$336.15
09/06/22	D L CHAPMAN	0006	0.40	\$504.00
09/06/22	D L CHAPMAN	0005	2.90	\$3,654.00
09/06/22	D L CHAPMAN	0004	0.10	\$126.00
09/06/22	M CHEN	0005	5.60	\$4,662.00
09/06/22	J J MANNON	0005	4.80	\$4,060.80
09/06/22	K M ZAHARIS	0002	2.20	\$1,405.80
09/07/22	M P HURLEY	0005	1.70	\$2,715.75

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/07/22	M P HURLEY	0006	1.00	\$1,597.50
		Call with D. Chapman and client re Goodwin question in connection with Prime Trust issue (.8); follow up with D. Chapman re same (.2).		
09/07/22	J F NEWDECK	0004	1.00	\$1,170.00
09/07/22	J F NEWDECK	0002	0.20	\$234.00
		Review budget considerations. Internal emails to team members re July invoice.		
09/07/22	E M SCOTT	0005	2.60	\$2,913.30
		Confer with J. Mannon and D. Chapman regarding document review issues in connection with Stone matter (.4); consider review protocol issues re same (.4); edit draft document review protocol re same (1.6); prepare analysis regarding same (.2).		
09/07/22	D L CHAPMAN	0005	4.00	\$5,040.00
		Review issues in connection with potential motion in Stone proceeding (.7); follow-up communication with M. Hurley re: same (.4); review materials relevant to Stone adversary proceeding (.6); follow-up with M. Hurley re: same (.4); review various pleadings re Stone proceeding (.6) review document review memorandum and appendices (.9); follow-up call with E. Scott and J. Mannon re: same (.4).		
09/07/22	D L CHAPMAN	0006	0.90	\$1,134.00
		Participate in call with M. Hurley and client re: Prime Trust issues (partial) (.7); follow up with M. Hurley re same (.2).		
09/07/22	J J MANNON	0005	8.20	\$6,937.20
		Review background documents in connection with Stone proceeding (3.8); confer with D. Chapman and E. Scott re document review memorandum (.4); draft document review protocol (4).		
09/07/22	K M ZAHARIS	0002	0.40	\$255.60
		Review portions of July invoice for compliance with UST Guideline and confidentiality issues (.2); internal emails re same (.2).		
09/08/22	M P HURLEY	0005	3.50	\$5,591.25
		Call with Company general counsel re developments in Stone matter (.4); call with litigation team re next steps in Stone matter (.6); review materials re potential relief in Stone matter (.8); prepare correspondence to Special Committee regarding next steps in Stone matter (.9); revise letter to Stone counterparty (.5);		



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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/08/22	M P HURLEY	0006	1.90	\$3,035.25
09/08/22	J F NEWDECK	0008	0.30	\$351.00
09/08/22	E M SCOTT	0005	5.60	\$6,274.80
09/08/22	E M SCOTT	0006	0.70	\$784.35
09/08/22	D L CHAPMAN	0006	1.30	\$1,638.00
09/08/22	D L CHAPMAN	0005	3.30	\$4,158.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/08/22	J J MANNON	0006	1.70	\$1,438.20
09/08/22	J J MANNON	0005	5.60	\$4,737.60
09/08/22	D R MOUHOT	0005	0.80	\$482.40
09/08/22	M E PICKUS	0005	4.40	\$3,979.80
09/09/22	M P HURLEY	0005	3.30	\$5,271.75
09/09/22	M P HURLEY	0006	1.70	\$2,715.75
09/09/22	E M SCOTT	0005	3.30	\$3,697.65

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		regarding document review protocol in Stone proceeding (.1); participate on call with team re Stone proceeding document review (.8); participate in call with Akin team members regarding research related to potential motion in Stone proceeding (.5); draft brief in support of motion in Stone action (.6); review research in support of same (.4); call with J. Mannon re same (.4); confer with M. Hurley regarding document review updates (.1); review research regarding discovery issues (.2); confer with D. Chapman and J. Mannon re document review in Stone proceeding (.2).		
09/09/22	E M SCOTT	0006	1.90	\$2,128.95
		Review final draft litigation hold (.3); draft outline for Rule 26 conference (.5); participate in Rule 26 conference (.6); confer with M. Hurley re same (.5).		
09/09/22	D L CHAPMAN	0005	3.80	\$4,788.00
		Prepare for (.1) and participate in (.6) Rule 26(f) conference with opposing counsel; follow-up call with M. Hurley re: same (.2); prepare outline of Rule 26(f) report (.5); review key documents in connection with same (.8); attend kick-off call with litigation team re Stone document review (.4) (partial); confer with E. Scott and J. Mannon re: same (.2); attention to issues re: motion in Stone action (.5); participate in call with Akin team re: same (.5).		
09/09/22	P J GLACKIN	0005	3.80	\$3,163.50
		Call with litigation team re document review for Stone proceeding (.8); conduct legal research in connection with motion in Stone action for same (2); call with Akin team re same (.5); draft memorandum re research findings same (.5).		
09/09/22	J J MANNON	0005	6.70	\$5,668.20
		Call with Akin team re document review for Stone proceeding (.8); call with E. Scott regarding research in connection motion for Stone proceeding (.4); research discovery issues for same (2.6); prepare review protocol for same (1.7); attend call with members		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/09/22	D R MOUHOT	0005	1.10	\$663.30
09/09/22	M E PICKUS	0005	5.60	\$5,065.20
09/10/22	M P HURLEY	0005	0.90	\$1,437.75
09/10/22	M P HURLEY	0006	1.10	\$1,757.25
09/10/22	E M SCOTT	0005	1.90	\$2,128.95
09/10/22	D L CHAPMAN	0005	0.50	\$630.00
09/10/22	P J GLACKIN	0005	2.20	\$1,831.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/10/22	J J MANNON	0005	5.00	\$4,230.00
09/10/22	M E PICKUS	0005	6.30	\$5,698.35
09/11/22	M P HURLEY	0005	0.70	\$1,118.25
09/11/22	M P HURLEY	0006	0.60	\$958.50
09/11/22	E M SCOTT	0005	13.10	\$14,678.55
09/11/22	D L CHAPMAN	0005	4.50	\$5,670.00
09/11/22	P J GLACKIN	0005	3.30	\$2,747.25

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/11/22	J J MANNON	0005	13.50	\$11,421.00
				Draft discovery related to Stone matter (4.4); calls with E. Scott re motion in Stone action (1.5); research standards in connection with same (5); review and revise motion (1.5); various correspondence with members of Stone team re motion (1.1).
09/11/22	D R MOUHOT	0005	4.70	\$2,834.10
				Draft declaration in support of motion in connection with Stone proceeding (2.3); correspondence with team re: same (.2); call with E. Scott re: additional research for Stone proceeding (.5); conduct research re: standard for relief sought by motion (1); prepare summary of additional research and circulate to E. Scott (.4); review correspondence with Akin team re discovery issues in Stone proceeding (.3).
09/11/22	M E PICKUS	0005	5.80	\$5,246.10
				Draft brief in support of motion in Stone proceeding (2.8); review materials in connection with same (.8); review declaration in connection with same (1.2); revise same (1).
09/12/22	M P HURLEY	0005	6.50	\$10,383.75
				Review and respond to correspondence from Special Committee re Stone matter issues (.4); review information from Company in connection with attention to Stone issues (.5); comment on demand letter re same (.6); correspondence with Kirkland re same (.4); call with Kirkland, Latham and Special Committee re Stone action (.9); confer with D. Chapman and E. Scott regarding declaration in support of motion (.5); review draft brief in support of motion re to Stone matter (1); comment on same (1.7); confer with D. Chapman and E. Scott re declaration in support of motion for Stone action (.5).
09/12/22	M P HURLEY	0006	0.20	\$319.50
				Correspondence to Special Committee re issues re Prime Trust dispute.
09/12/22	J F NEWDECK	0003	0.70	\$819.00
				Review filed retention applications (.4); attention to PII report (.3).
09/12/22	J F NEWDECK	0004	0.10	\$117.00
09/12/22	E M SCOTT	0005	9.40	\$10,532.70
				Consider issues re budget. Finish drafting brief in support of motion in Stone matter (3);

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		confer with members of Stone team regarding same (.8); revise draft brief in light of comments from D. Chapman (1.1); review additional research regarding same (.6); begin revising draft declaration in support of same (.6); confer with D. Chapman and M. Hurley regarding same (.5); participate in calls with Celsius team members regarding issues raised by motion (.5); confer with D. Chapman regarding various issues with respect to filings (.8); revise draft correspondence to Stone's counsel (.5); confer with M. Hurley and D. Chapman regarding additional research in support of brief (.5); confer with J. Mannon re same (.5).		
09/12/22	D L CHAPMAN	0005 Review and turn edits to motion in Stone action (1.2); review key background materials (.4); review email exchange re: facts for motion for Stone action (.2); participate in call with Kirkland, Latham, and Special Committee re: same (.9); draft letter re same (1); confer with Stone team re brief in support of motion in Stone action (.8); confer with E. Scott re: issues re motion papers (.8); turn edits to declaration in connection with same (1.8); confer with P. Glackin re: same (.3); outline M. Hurley declaration in connection with filings in Stone proceeding (.2); confer with P. Glackin re: same (.2); review letter from opposing counsel in Stone proceeding (.2); draft various response letters to same (.7); confer with M. Hurley and E. Scott re declaration in support of motion (.5); call with Company re: supporting declaration for pleadings in Stone proceeding (.3); confer with M. Chen re: legal research (.2) and work product (.2); confer with M. Hurley and E. Scott re additional research in support of brief in Stone action (.5); review precedent re: issues in connection with research for Stone matter (.5).	10.90	\$13,734.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/12/22	M CHEN	0005	5.20	\$4,329.00
		Conduct research for motion for Stone action (2.2); draft insert for motion re claims in Stone complaint (2.6); confer with D. Chapman re legal research for Stone pleadings (.2) and motion (.2).		
09/12/22	P J GLACKIN	0005	6.30	\$5,244.75
		Confer with D. Chapman re motion for Stone proceeding (.3); conduct research re same (3.1); draft declarations re pleadings in Stone action (2.7); confer with D. Chapman re draft of Hurley declaration (.2).		
09/12/22	J J MANNON	0005	9.60	\$8,121.60
		Confer with Stone team regarding motion in Stone action (.8); conduct legal research on key issues re same (3.1); review case law in connection with same (2); review and revise motion for Stone action (2.7); oversee document review in connection with discovery matters (.2); confer with E. Scott re motion for Stone action (.5); review materials re same (.3).		
09/12/22	K M ZAHARIS	0008	0.30	\$191.70
		Communication to internal team re upcoming hearing.		
09/12/22	M E PICKUS	0005	5.10	\$4,612.95
		Draft motion in connection with Stone action (1.7); conduct research in connection with same (1.4); review documents in connection with same (.9); continue drafting motion re same (1.1).		
09/13/22	M P HURLEY	0005	4.20	\$6,709.50
		Revise letter to opposing counsel in connection with Stone matter (.8); exchange correspondence with Special Committee and others from Company re same (.4); review (.2) and comment on (.2) Rule 26 report and proposed order; review (.2) and comment on (.3) discovery materials for Stone matter; confer with D. Chapman re same (.2); prepare preliminary statement in connection with same (1.1); confer with Stone team re declarations in support of motion in Stone matter (.8).		
09/13/22	M P HURLEY	0006	0.60	\$958.50
		Call with Goodwin re Prime Trust stipulation (.3); confer with D. Chapman re same (.3).		
09/13/22	J F NEWDECK	0003	0.30	\$351.00
		Consider Kirkland query re potential additional matters in connection with representation		



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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/13/22	E M SCOTT	0005	5.60	\$6,274.80
		(.2); email internal team members re same (.1). Revise updated draft letter to opposing counsel re issues re Stone proceeding (.3); confer with members of Stone team regarding the declarations in support of motion (.8); participate in call with declarant regarding preparing his declaration in support of motion in Stone action (1.5); review potential brief insert from M. Chen regarding Stone motion (.5); consider issues regarding same (.4); revise draft brief (2.1).		
09/13/22	E M SCOTT	0006	0.30	\$336.15
		Review draft stipulation related to Prime Trust matters.		
09/13/22	D L CHAPMAN	0006	2.50	\$3,150.00
		Confer with M. Hurley re: Prime Trust stipulation (.3); draft same (2.1); draft email and send same to E. Scott (.1).		
09/13/22	D L CHAPMAN	0005	8.70	\$10,962.00
		Review legal research in connection with motion in Stone proceeding (.6); turn edits to letter to opposing counsel in same (.2); review correspondence with Special Committee and Kirkland re issues re Stone action (.2); turn edits to declaration in support of motion in Stone action (1.5); turn various rounds of edits to Rule 26(f) motion and Scheduling Order for Stone proceeding (1.5); confer with M. Hurley re: same (.2); email to Special Committee re same (.2); confer with members of Stone team re declaration for pleading in Stone action (.8); review emails with client re: same (.6); participate in call with litigation team and declarant re: facts related to requested relief in Stone action (1.5); consider issues re: same (.4); confer with P. Glackin re: legal research (.2); review same (.2); circulate same to team (.2); prepare for (.1) and confer with (.3) Latham re: document collection.		
09/13/22	M CHEN	0005	4.40	\$3,663.00
		Revise motion in connection with relief for Stone proceeding (1.9); call with litigation team and declarant regarding		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/13/22	P J GLACKIN	0005	4.30	\$3,579.75
09/13/22	J J MANNON	0005	9.50	\$8,037.00
09/13/22	K M ZAHARIS	0008	0.70	\$447.30
09/13/22	D R MOUHOT	0005	0.10	\$60.30
09/14/22	M P HURLEY	0005	4.20	\$6,709.50
09/14/22	M P HURLEY	0008	2.50	\$3,993.75
09/14/22	M P HURLEY	0006	0.60	\$958.50
09/14/22	J F NEWDECK	0008	1.70	\$1,989.00
09/14/22	J F NEWDECK	0004	0.10	\$117.00
09/14/22	E M SCOTT	0005	1.50	\$1,680.75

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/14/22	D L CHAPMAN	0006	0.40	\$504.00
09/14/22	D L CHAPMAN	0008	0.20	\$252.00
09/14/22	D L CHAPMAN	0005	5.80	\$7,308.00
09/14/22	M CHEN	0005	3.70	\$3,080.25
09/14/22	P J GLACKIN	0005	4.60	\$3,829.50
09/14/22	J J MANNON	0005	9.50	\$8,037.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>	
09/14/22	K M ZAHARIS	0008	discovery (1.3). Prepare hearing materials for M. Hurley and D. Chapman (.5); correspond with members of Akin team re same (.3); attend and take notes on hearing re sealing motion and Akin's retention application (2.5).	3.30	\$2,108.70
09/14/22	K M ZAHARIS	0002	Review July and August invoice for compliance with UST guidelines.	1.00	\$639.00
09/15/22	M P HURLEY	0005	Review correspondence from Company member re Stone adversary proceeding (.2); revise motion in Stone proceeding (1.3); review declarations re same (2.3); call with client and Stone team re Stone proceeding (.8); review and comment draft letter related to Stone matter (.9).	5.50	\$8,786.25
09/15/22	M P HURLEY	0006	Review (.2) and comment on (.4) Prime Trust stipulation.	0.60	\$958.50
09/15/22	E M SCOTT	0005	Revise draft interrogatories related to discovery for Stone proceeding (2.6); review additional case law regarding motion issues (.4); review insert for brief in Stone matter (.2); confer with P. Glackin and D. Chapman regarding same (.3); review documents in support of same (.5); confer with D. Chapman and J. Mannon regarding document review in support of motion in Stone action (.6); revise updated draft brief incorporating comments from M. Hurley (2.5); review documents potentially relevant to brief (.7); confer with P. Glackin and M. Chen regarding declarations in support of motion (.3).	8.10	\$9,076.05
09/15/22	D L CHAPMAN	0005	Participate in call with client and Akin re: Stone proceeding (.8); turn multiple rounds of edits to letter re same (2.0); review key documents in connection with same (.6); confer with M. Chen re: document review (.3); follow-up with advisors re: same (.3); confer with P. Glackin and E. Scott re brief in Stone matter (.3); turn edits to Hurley declaration for same (.8); confer with E. Scott and J. Mannon re document review in support of	6.20	\$7,812.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/15/22	M CHEN	0005	3.20	\$2,664.00
09/15/22	P J GLACKIN	0005	1.90	\$1,581.75
09/15/22	J J MANNON	0005	7.60	\$6,429.60
09/16/22	M P HURLEY	0005	9.60	\$15,336.00
09/16/22	J F NEWDECK	0003	0.20	\$234.00
09/16/22	E M SCOTT	0005	6.30	\$7,059.15

motion (.6); review communications from client re: declaration (.2); update task list (.3).

Draft declaration in support of motion in Stone proceeding (2.3); confer with P. Glackin re document review for Stone adversary (.3); confer with P. Glackin and E. Scott regarding declarations in support of motion (.3); confer with D. Chapman re same (.3).

Revise draft Hurley declaration in connection with pleadings in Stone proceeding (.7); confer with M. Chen and E. Scott re same (.3); draft (.3) pleading related to same; confer with M. Chen re document review for Stone adversary proceeding (.3); confer with E. Scott and D. Chapman re brief in Stone matter (.3).

Review (2.1) and revise (4) discovery requests related to Stone adversary proceeding; attend to questions regarding review of documents and related discovery issues (.9); confer with E. Scott and D. Chapman re document review in support of Stone motion (.6).

Review (2.6) and revise (2.9) draft brief in connection with motion for relief in Stone adversary proceeding; review (.2) and revise (.6) declaration for same; review (.2) and revise (.7) Hurley declaration for same; review (.1) and revise (.8) related papers in connection with same; correspondence with Special Committee re status of same (.4); call with Kirkland re Stone proceeding (.1); call with Company general counsel re same (.2); review (.1) and comment on (.5) Rule 26 materials for same; confer with D. Chapman and E. Scott re Stone interrogatories (.2).

Emails to Kirkland re Akin retention order (.1); correspond with Akin team re same (.1).

Confer with D. Chapman regarding additional research for

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		motion in Stone proceeding (.3); confer with advisor and J. Mannon regarding review of documents (.4); call with D. Mouhot regarding finalizing brief and declarations for motion in Stone proceeding (.2); continue revising draft interrogatories for Stone discovery (2); confer with J. Mannon regarding questions with respect to same (.7); review revisions to draft interrogatories (.3); confer with M. Hurley and D. Chapman regarding draft interrogatories for Stone matter (.2); revise further updated draft brief (2.2).		
09/16/22	D L CHAPMAN	0005	6.50	\$8,190.00
		Turn edits to Rule 26(f) report and scheduling order in Stone matter (.5); email to opposing counsel re same (.1); turn multiple rounds of edits to letter re Stone matter (.8); confer with client re: same (.2); confer with advisor and contract attorney re: document review in Stone matter (.4) follow-up with client re: same (.2); review final version of brief in support of motion in Stone matter (.6); confer with M. Chen re: declaration for Stone matter (.3); turn edits to same (1.9); turn edits to pleading related to motion for relief (.5); confer with E. Scott regarding research for motion in Stone proceeding (.3); turn edits to Hurley declaration for motion in Stone proceeding (.5); confer with E. Scott and M. Hurley re draft interrogatories for Stone matter (.2).		
09/16/22	M CHEN	0005	7.60	\$6,327.00
		Exchange emails with declarant regarding investigation for declaration in support of motion in Stone proceeding (1.3); draft declaration in support of motion in Stone action (1.9); emails with litigation team re same (.4); conduct legal research in connection with same (3.1); review case law in connection with same (.6); confer with D. Chapman re: declaration for Stone matter (.3).		
09/16/22	P J GLACKIN	0005	4.90	\$4,079.25
		Review (2) and revise (2.5) draft		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/16/22	J J MANNON	0005	6.10	\$5,160.60
09/16/22	K M ZAHARIS	0003	0.60	\$383.40
09/16/22	D R MOUHOT	0005	4.90	\$2,954.70
09/17/22	M P HURLEY	0005	0.90	\$1,437.75
09/17/22	E M SCOTT	0005	4.20	\$4,706.10
09/17/22	D L CHAPMAN	0005	1.60	\$2,016.00
09/17/22	M CHEN	0005	5.20	\$4,329.00
09/17/22	P J GLACKIN	0005	3.20	\$2,664.00





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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/19/22	E M SCOTT	0005	8.70	\$9,748.35
		Stone filings (.3); confer with E. Scott and D. Chapman re remaining issues re same (.4); confer with E. Scott re updated drafts of Stone pleadings (.2). Prepare analysis regarding action items for motion and related filings for Stone action (.3); revise draft proposed order in support of same (.5); review draft agreement related to Stone action (.7); prepare analysis regarding same (.3); participate in call with Akin team regarding finalizing the draft brief and related filings (.3); confer with D. Chapman and M. Hurley regarding outstanding issues in advance of filing (.4); revise Stone draft brief and supporting Declarations in light of additional comments from the Company and Akin teams (4.1); confer with Akin team regarding same (.3); review additional updated draft Declarations (1.1); confer with J. Mannon and M. Chen regarding analysis of documents in support of filing (.2); review additional research insert in draft brief from P. Glackin (.2); confer with M. Hurley regarding updated draft filing documents (.2); confer with D. Mouhot regarding Stone brief (.1).		
09/19/22	E M SCOTT	0006	0.40	\$448.20
		Confer with Akin team (.2) and Prime Trust's counsel (.2) regarding Prime Trust stipulation.		
09/19/22	D L CHAPMAN	0006	0.90	\$1,134.00
		Turn multiple rounds of edits to stipulation in Prime Trust matter (.7); confer with Akin Prime Trust team re: same (.2).		
09/19/22	D L CHAPMAN	0005	6.60	\$8,316.00
		Review declaration (1.8) and exhibits thereto (.7) for Stone matter; turn comments on same (.4); confer with M. Chen re: same (.6); confer with declarant re: same (.2); turn edits to letter re Stone matter (.2); attention to document review issues re same (.5); review latest filings related to opposing counsel in Stone proceeding (.4); confer with Akin team re: finalizing brief in Stone matter (.3); confer with M.		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/19/22	M CHEN	0005	4.20	\$3,496.50
09/19/22	P J GLACKIN	0005	3.30	\$2,747.25
09/19/22	J J MANNON	0005	9.30	\$7,867.80
09/19/22	D R MOUHOT	0005	2.30	\$1,386.90
09/20/22	M P HURLEY	0005	4.60	\$7,348.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/20/22	M P HURLEY	0006	0.30	\$479.25
		(.3); review of same (.3). Correspondence with Kirkland re Prime Trust matter (.1); confer with Prime Trust team re Rule 26 report and proposed schedule for Prime Trust matter (.2).		
09/20/22	E M SCOTT	0005	2.90	\$3,249.45
		Revise draft brief for Stone proceeding in light of additional proposed changes from Akin team (1.3); correspond with Akin team re research in support of filings (.8); participate in call with client regarding next steps (.5); confer with D. Chapman and M. Hurley regarding motion to dismiss in Stone proceeding (.3).		
09/20/22	E M SCOTT	0006	2.30	\$2,577.15
		Confer with D. Chapman regarding next steps for Rule 26(f) report in Prime Trust matter (.2); draft Rule 26 report and proposed schedule for same (1.9); confer with Prime Trust team regarding same (.2).		
09/20/22	D L CHAPMAN	0006	0.40	\$504.00
		Confer with Prime Trust team re next steps in Prime Trust matter (.2); confer with E. Scott re: 26(f) report for same (.2).		
09/20/22	D L CHAPMAN	0005	4.50	\$5,670.00
		Confer with declarant re: declaration in support of motion in Stone action (.2); draft new declaration re: same (1.8); confer with M. Hurley re: same (.2); confer with J. Mannon re: document review items (.3); confer with M. Hurley and E. Scott re: motion to dismiss in Stone proceeding (.3); turn edits to proposed order in Stone proceeding (.8); confer with P. Glackin re: same (.2); participate in call with client re: case (.5); draft follow-up email to same re: same (.2).		
09/20/22	P J GLACKIN	0005	3.40	\$2,830.50
		Email Litigation team members re draft motion in Stone action (.8); research and draft proposed order in Stone action (1.3); revise and gather exhibits for draft declaration in support of motion in Stone action (1.1); confer with D. Chapman re motion to dismiss filed in Stone proceeding (.2).		
09/20/22	J J MANNON	0005	8.80	\$7,444.80
		Review documents for responsiveness in connection		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/20/22	D R MOUHOT	0005	0.90	\$542.70
09/21/22	M P HURLEY	0005	4.30	\$6,869.25
09/21/22	M P HURLEY	0006	2.20	\$3,514.50
09/21/22	J F NEWDECK	0002	0.70	\$819.00
09/21/22	E M SCOTT	0006	2.80	\$3,137.40
09/21/22	D L CHAPMAN	0005	1.90	\$2,394.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		same (.4); reach out to Special Committee re: same (.2); confer with P. Glackin re: next steps (.3); review correspondence re: declaration in connection with Stone motion (.2).		
09/21/22	D L CHAPMAN	0006	0.20	\$252.00
		Attend part of call with Company and Akin team re Prime Trust stipulation.		
09/21/22	D L CHAPMAN	0004	0.90	\$1,134.00
09/21/22	P J GLACKIN	0005	0.30	\$249.75
		Turn edits to case budget.		
		Confer with D. Chapman re Stone case status and next steps.		
09/21/22	M STANLEY	0006	0.30	\$163.35
		Discuss with E. Scott re Prime Trust updates and status.		
09/21/22	K M ZAHARIS	0002	8.40	\$5,367.60
		Correspondence to Akin team re fee statement (.4);		
		correspondence with accounting re July and August invoice (.9);		
		review of July invoice (3.4);		
		review of August invoice (3.7).		
09/22/22	M P HURLEY	0006	0.70	\$1,118.25
		Review correspondence from Goodwin re Prime Trust matters (.5); correspondence with Akin team re Prime Trust dispute (.2).		
09/22/22	M P HURLEY	0005	1.00	\$1,597.50
		Correspondence with Akin team re considerations re Stone (.3);		
		revise declaration for Stone proceeding (.4); external		
		correspondence re same (.3).		
09/22/22	J F NEWDECK	0002	0.40	\$468.00
		Emails with K. Zaharis re monthly fee statement (.1);		
		consider form re same (.1);		
		review status of fee statement (.2).		
09/22/22	E M SCOTT	0005	0.70	\$784.35
		Review documents identified in connection with Stone document		
		review (.4); correspond with		
		Akin team re Stone matter (.3).		
09/22/22	E M SCOTT	0006	0.60	\$672.30
		Review correspondence from Prime Trust regarding dispute (.2); correspondence to Akin team regarding Prime Trust		
		dispute (.4).		
09/22/22	D L CHAPMAN	0006	0.30	\$378.00
		Review communication from Prime Trust counsel (.1);		
		analysis of issues re same (.2).		
09/22/22	D L CHAPMAN	0005	3.00	\$3,780.00
		Review documents in connection with Stone discovery (1.2);		
		confer with J. Mannon re: same (.3); follow-up with client and		
		opposing counsel re: 26(f) report and scheduling order for Stone		
		matter (.3); turn edits to		
		declaration in support of motion in same (.4); confer with		
		Company member re: same (.2);		
		follow-up call with P. Glackin		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/22/22	P J GLACKIN	0005	0.80	\$666.00
09/22/22	M STANLEY	0006	5.40	\$2,940.30
09/22/22	J J MANNON	0005	10.90	\$9,221.40
09/22/22	K M ZAHARIS	0002	0.80	\$511.20
09/23/22	M P HURLEY	0005	3.90	\$6,230.25
09/23/22	M P HURLEY	0006	1.00	\$1,597.50
09/23/22	J F NEWDECK	0005	0.50	\$585.00
09/23/22	E M SCOTT	0006	2.20	\$2,465.10

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		status (.4); correspondence with same regarding same (.2); communications with client and Akin team regarding Prime Trust matters (.3); call with Prime Trust's counsel regarding Rule 26 report (.1); review modifications to draft Rule 26 report (.2); finalize Rule 26 report and case schedule for filing in Prime Trust proceeding (.6); confer with the Court regarding the proposed Scheduling Order for Prime Trust proceeding (.1); confer with M. Stanley regarding draft requests for production (.2).		
09/23/22	E M SCOTT	0005 Confer with D. Chapman regarding motion to dismiss filed in Stone adversary proceeding (.3); confer with J. Mannon regarding documents identified during document review in same (.3); confer with M. Hurley regarding draft discovery requests (.1).	0.70	\$784.35
09/23/22	D L CHAPMAN	0005 Confer with M. Hurley re: various issues in Stone case (.2); review and turn edits to various declaration in support of motion in Stone action (1.6); confer with Company member (.3) and P. Glackin re: same (.2); finalize Rule 26(f) statement and proposed scheduling order for Stone proceeding (.6); confer with E. Scott re: Stone motion to dismiss (.3); correspond with Akin team re Stone motion to dismiss (.2).	3.40	\$4,284.00
09/23/22	P J GLACKIN	0005 Revise declarations in support of motion in Stone proceeding (3.5); emails with Litigation team members re same (.3); analyze defendants' motion to dismiss (1.8); confer with D. Chapman re declarations in support of Stone motion (.2).	5.80	\$4,828.50
09/23/22	M STANLEY	0006 Draft first set of requests for production re Prime Trust matter (1.3); revise first set of requests for production (.6); confer with E. Scott re requests for production for Prime Trust matter (.2).	2.10	\$1,143.45
09/23/22	J J MANNON	0005 Review motion to dismiss in Stone proceeding (1); review	2.20	\$1,861.20

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09/23/22	K M ZAHARIS	0002	3.00	\$1,917.00
09/23/22	K M ZAHARIS	0005	0.80	\$511.20
09/24/22	K M ZAHARIS	0002	0.10	\$63.90
09/25/22	M P HURLEY	0005	0.30	\$479.25
09/25/22	J F NEWDECK	0002	4.10	\$4,797.00
09/25/22	E M SCOTT	0005	1.60	\$1,792.80
09/25/22	D L CHAPMAN	0005	3.20	\$4,032.00
09/25/22	D L CHAPMAN	0004	0.40	\$504.00
09/25/22	P J GLACKIN	0005	1.60	\$1,332.00
09/25/22	M STANLEY	0005	0.80	\$435.60
09/25/22	K M ZAHARIS	0002	3.40	\$2,172.60
09/26/22	M P HURLEY	0005	2.00	\$3,195.00



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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/26/22	M P HURLEY	0006	1.10	\$1,757.25
		Correspondence with counsel for Prime Trust (.4); correspondence with Special Committee re updates in Prime Trust proceeding (.7).		
09/26/22	J F NEWDECK	0004	0.40	\$468.00
		Analysis of budget considerations (.3); confer with D. Chapman re same (.1).		
09/26/22	E M SCOTT	0005	10.20	\$11,429.10
		Participate in call with the Akin litigation team regarding responding to motion to dismiss filed in Stone proceeding (.9); review materials regarding same (.2); revise draft requests for production in connection with Stone discovery (4.6); review documents regarding same (.6); participate in call with J. Mannon and D. Chapman regarding second level document review for same (.6); review M. Hurley comments to draft interrogatories for same (.4); confer with J. Mannon regarding same (.4); review updates to the draft interrogatories from J. Mannon (.6); revise the updated draft interrogatories (1.9).		
09/26/22	D L CHAPMAN	0002	0.70	\$882.00
		Review July and August fee statement (.4); follow-up with Akin team re: same (.3).		
09/26/22	D L CHAPMAN	0004	1.00	\$1,260.00
		Turn edits to budget (.3); work on finalizing same (.6); confer with J. Newdeck re: same (.1).		
09/26/22	D L CHAPMAN	0005	5.90	\$7,434.00
		Participate in call with litigation team re: motion to dismiss and other Stone case issues (.9); participate in call with M. Stanley re: case and motion to dismiss (.3); participate in call with E. Scott and J. Mannon re: document review (.6); follow-up with Latham re: same (.3); turn edits to Initial Disclosures for Stone proceeding (3.5); follow-up with J. Mannon re: same (.3).		
09/26/22	P J GLACKIN	0005	5.60	\$4,662.00
		Call with litigation team re motion to dismiss and related issues in Stone matter (.9); legal research re motion to dismiss, motion in Stone action, and related issues (4.7).		
09/26/22	M STANLEY	0005	2.10	\$1,143.45
		Review complaint against Stone and related materials (1); call re Stone's motion to dismiss with litigation team (.8); discuss with D. Chapman Stone case and		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/26/22	J J MANNON	0005	9.10	\$7,698.60
		motion to dismiss (.3). Review discovery documents re Stone for responsiveness (3.9); confer with D. Chapman re same (.3); review and revise discovery requests (1.5); call with litigation team re motion to dismiss and other case issues in Stone matter (.9); confer with e-discovery team about second-level review (1.5); confer with E. Scott and D. Chapman regarding review (.6); confer with E. Scott re comments to draft interrogatories (.4).		
09/26/22	K M ZAHARIS	0002	1.00	\$639.00
		Review portions of July invoice for compliance with UST guidelines (.7); correspond with members of Akin team re same (.3).		
09/27/22	M P HURLEY	0005	3.60	\$5,751.00
		Review document requests related to Stone proceeding (.9); comment on same (1); correspondence with declarant re filings related to motion in Stone proceeding (.3); correspondence with Company members re same (.3); correspondence with K&E and SC (.2); review (.2) and comment on (.5) initial disclosures draft; confer with D. Chapman and J. Mannon re same (.2).		
09/27/22	M P HURLEY	0002	0.30	\$479.25
		Comment on invoice through August in connection with preparation of monthly fee statement.		
09/27/22	E M SCOTT	0005	3.40	\$3,809.70
		Review updated draft Stone discovery (1); review M. Hurley comments to draft requests for production (.4); incorporate same (1.2); confer with the client regarding draft interrogatories and requests for production (.2); confer with J. Mannon regarding updates to the draft interrogatories (.2); review updated drafts of same (.4).		
09/27/22	D L CHAPMAN	0006	0.20	\$252.00
		Turn edits to amended Prime Trust complaint.		
09/27/22	D L CHAPMAN	0005	4.60	\$5,796.00
		Turn edits to Initial Disclosures for Stone matter (1.2); confer with M. Hurley and J. Mannon re: same (.2); follow-up with client (.2) and Latham re: same (.3); turn various rounds of edits to declaration in support of		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/27/22	P J GLACKIN	0005	7.20	\$5,994.00
09/27/22	M STANLEY	0005	1.30	\$707.85
09/27/22	J J MANNON	0005	11.80	\$9,982.80
09/27/22	K M ZAHARIS	0002	3.30	\$2,108.70
09/27/22	D R MOUHOT	0005	0.70	\$422.10
09/28/22	M P HURLEY	0005	1.90	\$3,035.25
09/28/22	J F NEWDECK	0002	0.50	\$585.00
09/28/22	E M SCOTT	0005	4.30	\$4,818.15

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		comments from M. Hurley (1.6); confer with M. Stanley regarding finalizing same (.3); review documents in support of final draft discovery (.3); serve draft discovery on Defendants (.2); confer with J. Mannon regarding document review (.3).		
09/28/22	D L CHAPMAN	0004	0.30	\$378.00
09/28/22	D L CHAPMAN	0005	4.10	\$5,166.00
		Turn edits to budget.		
		Turn edits to Initial Disclosures in Stone matter (2.1); confer with J. Mannon re: same (.4); email client re same (.2); participate in team call re: Stone legal research (.9); review memorandum of research related to Stone proceeding (.5).		
09/28/22	P J GLACKIN	0005	3.90	\$3,246.75
		Conduct legal research re motion to dismiss filed in Stone proceeding (1.5); draft motion in Stone action for same (1.5); teleconference with litigation team members re Stone matter (.9).		
09/28/22	M STANLEY	0005	8.90	\$4,846.05
		Conduct research re: potential Stone claims (1.6); review complaint to analyze evidence supporting same (.5); draft memo re: analysis of same (3); conduct further research re: Stone claims (1.3); discuss initial research findings with Akin team (.9); meet with E. Scott and J. Mannon discussing next steps (.5); revise requests for production to KeyFi and Stone (.8); confer with E. Scott re finalizing of discovery requests (.3).		
09/28/22	J J MANNON	0005	11.30	\$9,559.80
		Review documents for responsiveness in connection with Stone discovery (2.4); call with Akin team regarding research (.9); research claims (4.2); summarize research re same (.8); confer with D. Chapman re disclosures for Stone matter (.4); develop review protocols for same (1.2); meet with E. Scott and M. Stanley on next steps for legal research for same (.5); revise initial disclosures for same (.3); revise discovery requests for same (.3); confer with E. Scott re document review for same (.3).		
09/28/22	K M ZAHARIS	0002	5.80	\$3,706.20
		Create fee statement workbook		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		in connection with fee statement preparation (1.1); review July invoice in connection with same (.6); review August invoice in connection with same (1.2); revise First Monthly Fee Statement (1); correspond with members of Akin team re same (.2); communications with J. Newdeck re same (.5); finalize draft of monthly fee statement (1.2).		
09/28/22	K M ZAHARIS	0003	0.20	\$127.80
09/29/22	M P HURLEY	0005	0.40	\$639.00
09/29/22	M P HURLEY	0006	1.60	\$2,556.00
09/29/22	E M SCOTT	0005	2.00	\$2,241.00
09/29/22	E M SCOTT	0006	3.20	\$3,585.60
09/29/22	D L CHAPMAN	0005	2.60	\$3,276.00
09/29/22	P J GLACKIN	0005	5.70	\$4,745.25
09/29/22	M STANLEY	0005	3.90	\$2,123.55

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/29/22	J J MANNON	0005	9.10	\$7,698.60
09/29/22	K M ZAHARIS	0002	0.90	\$575.10
09/30/22	M P HURLEY	0005	1.10	\$1,757.25
09/30/22	M P HURLEY	0006	1.30	\$2,076.75
09/30/22	E M SCOTT	0005	2.50	\$2,801.25
09/30/22	D L CHAPMAN	0005	3.60	\$4,536.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		to same (.4); review legal research re: motion to dismiss in Stone matter (.7); confer with E. Scott and J. Mannon re second level document review (.8); correspondence with Stone team re: Stone discovery issues (.3); confer with E. Scott and P. Glackin re: research in support of motion to dismiss in Stone proceeding (.3); confer with E. Scott re additional discovery matters for same (.2).		
09/30/22	P J GLACKIN	0005	0.60	\$499.50
		Draft third-party discovery requests in connection with Stone action (.3); call with D. Chapman and E. Scott re research in support of motion to dismiss in Stone proceeding (.3).		
09/30/22	M STANLEY	0005	5.20	\$2,831.40
		Review Company documents in connection with amendments to Stone complaint (.3); research re: claims in connection with same (3.3); read the initial disclosures request for Stone and KeyFi matter (.9); revise Stone complaint per additional research findings (.7).		
09/30/22	J J MANNON	0005	9.60	\$8,121.60
		Research key issues for briefing in Stone matter (3.7); consider issues re same (.7); draft analysis of same (.7); coordinate second-level review in connection with Stone matter (.5); review strategy emails from team in connection with Stone matter (.6); review motion to dismiss filed in Stone proceeding (.5); review key Company agreements in connection with research for same (1.4); perform targeted search related to Stone discovery (.7); confer with E. Scott and D. Chapman re second level document review (.8).		

Total Hours 767.80

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
M P HURLEY	104.40	at	\$1597.50	=	\$166,779.00
E M SCOTT	120.20	at	\$1120.50	=	\$134,684.10
D L CHAPMAN	119.00	at	\$1260.00	=	\$149,940.00
J F NEWDECK	12.60	at	\$1170.00	=	\$14,742.00
M CHEN	42.50	at	\$832.50	=	\$35,381.25
P J GLACKIN	74.30	at	\$832.50	=	\$61,854.75

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<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
M STANLEY	30.00	at	\$544.50	=	\$16,335.00
J J MANNON	182.20	at	\$846.00	=	\$154,141.20
K M ZAHARIS	39.90	at	\$639.00	=	\$25,496.10
D R MOUHOT	15.50	at	\$603.00	=	\$9,346.50
M E PICKUS	27.20	at	\$904.50	=	\$24,602.40

Current Fees

\$793,302.30

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Westlaw	\$12,754.72
- in contract 30% discount	
Computerized Legal Research - Westlaw	\$163.10
- out of contract	
Prof Fees - Consultant Fees	\$41,210.00
Meals - Overtime	\$60.00
Research	\$5.00
Local Transportation - Overtime	\$354.39

Current Expenses

\$54,547.21

**Total Amount of This Invoice**

**\$847,849.51**



**Exhibit D**

**Disbursement Summary**

**DISBURSEMENT SUMMARY**

<b>Disbursement Activity</b>	<b>Amount (\$)</b>
Computerized Legal Research – Westlaw - In Contract 30% Discount	\$12,754.72
Computerized Legal Research – Westlaw - Out of Contract	\$163.10
Prof Fees - Consultant Fees	\$41,210.00
Research	\$5.00
Meals – Overtime	\$60.00
Local Transportation - Overtime	\$354.39
<b>Total:</b>	<b>\$54,547.21</b>

**Exhibit E**

**Itemized Disbursements**

**Akin Gump**  
Strauss Hauer & Feld LLP

CELSIUS NETWORK LLC  
50 HARRISON STREET  
SUITE 209F  
HOBOKEN, NJ 07030  
ATTN: RON DEUTSCH

Invoice Number 2012536  
Invoice Date 11/18/22  
Client Number 103606  
Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/22 :

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Westlaw	\$12,754.72
- in contract 30% discount	
Computerized Legal Research - Westlaw	\$163.10
- out of contract	
Prof Fees - Consultant Fees	\$41,210.00
Meals - Overtime	\$60.00
Research	\$5.00
Local Transportation - Overtime	\$354.39

Current Expenses	<u>\$54,547.21</u>
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<u>Date</u>		<u>Value</u>
09/01/22	Research VENDOR: TRANSUNION RISK AND ALTERNATIVE INVOICE#: 541389-202208-1 DATE: 9/1/2022 TransUnion public records searches - August 2022	\$5.00
09/05/22	Computerized Legal Research - Westlaw - out of contract User: CHEN MICHAEL Date: 9/5/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$163.10
09/05/22	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 9/5/2022 AcctNumber:	\$2,687.39

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09/06/22	1000193694 ConnectTime: 0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 9/6/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$458.38
09/08/22	Computerized Legal Research - Westlaw - in contract 30% discount User: PICKUS MICHAELA Date: 9/8/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$229.19
09/09/22	Computerized Legal Research - Westlaw - in contract 30% discount User: PICKUS MICHAELA Date: 9/9/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,218.44
09/09/22	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 9/9/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$2,855.83
09/10/22	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 9/10/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$461.58
09/12/22	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 5400833209132008 DATE: 9/13/2022 Working Late in Office Taxi/Car/etc, 09/12/22, Uber ride home after working late in the office on Celsius., Uber	\$42.06
09/12/22	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 9/12/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,930.53
09/12/22	Computerized Legal Research - Westlaw - in contract 30% discount User: CLAUS AMANDA Date: 9/12/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$229.19
09/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: CLAUS AMANDA Date: 9/13/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$458.38
09/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 9/13/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$687.57
09/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 9/13/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,079.86
09/13/22	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5405694709152005 DATE:	\$50.20

CELSIUS NETWORK LLC  
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	9/15/2022 Working Late in Office Taxi/Car/etc, 09/13/22, Taxi home after working late., Uber	
09/14/22	Computerized Legal Research - Westlaw - in contract 30% discount User: CLAUS AMANDA Date: 9/14/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$229.19
09/14/22	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 5421808309232202 DATE: 9/23/2022	\$38.22
09/15/22	Working Late in Office Taxi/Car/etc, 09/14/22, Uber ride home after working late in the office on Celsius., Uber Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5405694709152005 DATE: 9/15/2022	\$51.68
09/17/22	Working Late in Office Taxi/Car/etc, 09/15/22, Ground Transportation after working late overtime., Uber Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 9/17/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$229.19
09/18/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 150 DATE: 9/18/2022 Dean Chapman - Westville Hells Kitchen - 9/13/2022 - Overtime Meal	\$20.00
09/18/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 150 DATE: 9/18/2022 Dean Chapman - Trattoria Trecolori - 9/14/2022 - Overtime Meal	\$20.00
09/19/22	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 5421808309232202 DATE: 9/23/2022	\$43.65
09/20/22	Working Late in Office Taxi/Car/etc, 09/19/22, Uber ride home after working late in the office on Celsius., Uber Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 5421808309232202 DATE: 9/23/2022	\$52.82
09/22/22	Working Late in Office Taxi/Car/etc, 09/20/22, Uber ride home after working late in the office on Celsius., Uber Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5422078809231704 DATE: 9/23/2022	\$75.76

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09/25/22	09/22/22, Taxi home after working late in office, Uber Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184-151 DATE: 9/25/2022	\$20.00	
09/25/22	Dean Chapman - Trattoria Trecolori - 9/22/2022 - Overtime Meal Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0845992-1 DATE: 9/25/2022 Fees incurred for document review for the period 09/05/22 to 09/11/22 in the Celsius Matter	\$41,210.00	
	Current Expenses		<hr/> \$54,547.21
	<b>Total Amount of This Invoice</b>		<b>\$847,849.51</b>